

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.14,734/- (Rupees Fourteen thousand seven hundred and thirty four only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 619

Dated 24-09-2013.

Read:-

1	From the BSNL Bill No.	313315702	Dated 05-09-2013
2	From the BSNL Bill No.	312565518	Dated 06-09-2013
3	From the BSNL Bill No.	T07092013 74652167	Dated 07-09-2013
4	From the BSNL Bill No.	313205271	Dated 05-09-2013
5	From the BSNL Bill No.	313311105	Dated 05-09-2013
6	From the BSNL Bill No.	312240837	Dated 06-09-2013
7	From the BSNL Bill No.	313384881	Dated 05-09-2013

ORDER:

Sanction is hereby accorded for payment of Rs.14,734/- (Rupees Fourteen thousand seven hundred and thirty four only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23454919	Office	01-07-2013 to 31-08-2013	Rs.3,125/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23450848	Office	01-08-2013 to 31-08-2013	Rs.121 /-
3	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	29801061	Residence	01-08-2013 to 31-08-2013	Rs. 4,500/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-07-2013 to 31-08-2013	Rs. 3,090/-
5	G. Jamuna, Dy. Secretary to Govt.(SW)	23453453	Office	01-07-2013 to 31-08-2013	Rs. 1,748/-
6	Dy. Secretary to Govt.	23450283	Office	01-08-2013 to 31-08-2013	Rs.210/-
7	D. Aruna, Deputy Secretary to Govt. (TW)	23451456	Office	01-07-2013 to 31-08-2013	Rs.1,940/-
			Total		Rs.14,734/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.14,734/- (Rupees Fourteen thousand seven hundred and thirty four only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER